

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

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**Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/11/2005	Health & Welfare	127020050711#758003220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,600.00
07/11/2005	Health & Welfare	127020050711#758003230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,000.00
07/11/2005	Health & Welfare	127020050711#758003240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,683.00
07/11/2005	Health & Welfare	127020050711#758003250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	389.00
07/11/2005	Health & Welfare	127020050711#758003260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,297.00
07/11/2005	Health & Welfare	127020050711#758003370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,527.00
07/11/2005	Health & Welfare	127020050711#758003380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,388.00
07/11/2005	Health & Welfare	127020050711#758003390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,905.00
07/11/2005	Health & Welfare	127020050711#758003400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,433.00
07/11/2005	Health & Welfare	127020050711#758003410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
07/11/2005	Health & Welfare	127020050711#758003420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
07/11/2005	Health & Welfare	127020050711#758003430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,861.00
07/14/2005	Health & Welfare	127020050714#764001440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,380.00
07/14/2005	Health & Welfare	127020050714#764001450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,093.00
07/14/2005	Health & Welfare	127020050714#764001460	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,174.00
07/14/2005	Health & Welfare	127020050714#764001470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
07/14/2005	Health & Welfare	127020050714#764001480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
07/14/2005	Health & Welfare	127020050714#764001490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,572.00
08/11/2005	Health & Welfare	127020050811#793004190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,702.00
08/11/2005	Health & Welfare	127020050811#793004200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	378.00
08/11/2005	Health & Welfare	127020050811#793004210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,179.00
08/11/2005	Health & Welfare	127020050811#793004220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,324.00
08/11/2005	Health & Welfare	127020050811#793004230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
08/11/2005	Health & Welfare	127020050811#793004240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
08/11/2005	Health & Welfare	127020050811#793004250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,871.00
09/15/2005	Health & Welfare	127020050915#825002270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,910.00
09/15/2005	Health & Welfare	127020050915#825002280	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	45.00
09/15/2005	Health & Welfare	127020050915#825002290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	953.00
09/15/2005	Health & Welfare	127020050915#825002300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	518.00
09/15/2005	Health & Welfare	127020050915#825002310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
09/15/2005	Health & Welfare	127020050915#825002320	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
09/15/2005	Health & Welfare	127020050915#825002330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	630.00
11/15/2005	Health & Welfare	127020051115#884000080	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
11/15/2005	Health & Welfare	127020051115#884000090	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,033.00
11/15/2005	Health & Welfare	127020051115#884000100	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,336.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/15/2005	Health & Welfare	127020051115#884000110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,660.00
11/15/2005	Health & Welfare	127020051115#884000120	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
11/15/2005	Health & Welfare	127020051115#884000130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,947.00
12/16/2005	Health & Welfare	127020051216#916000520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
12/16/2005	Health & Welfare	127020051216#916000530	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,322.00
12/16/2005	Health & Welfare	127020051216#916000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,336.00
12/16/2005	Health & Welfare	127020051216#916000550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
12/16/2005	Health & Welfare	127020051216#916000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,675.00
12/16/2005	Health & Welfare	127020051216#916000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-7,085.00
12/16/2005	Health & Welfare	127020051216#916001590	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
12/16/2005	Health & Welfare	127020051216#916001600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	912.00
12/16/2005	Health & Welfare	127020051216#916001610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,395.00
12/16/2005	Health & Welfare	127020051216#916001620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,653.00
12/16/2005	Health & Welfare	127020051216#916001630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
12/16/2005	Health & Welfare	127020051216#916001640	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,051.00
01/11/2006	Health & Welfare	127020060111#941000450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
01/11/2006	Health & Welfare	127020060111#941000460	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16.00
01/11/2006	Health & Welfare	127020060111#941000470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	501.00
01/11/2006	Health & Welfare	127020060111#941000480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,429.00
01/11/2006	Health & Welfare	127020060111#941000490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,099.00
01/11/2006	Health & Welfare	127020060111#941000500	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,034.00
02/07/2006	Health & Welfare	127020060207#965000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	250.00
02/07/2006	Health & Welfare	127020060207#965000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	325.00
02/07/2006	Health & Welfare	127020060207#965000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,908.00
02/07/2006	Health & Welfare	127020060207#965000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,371.00
02/07/2006	Health & Welfare	127020060207#965000430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,910.00
02/07/2006	Health & Welfare	127020060207#965000440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,000.00
02/07/2006	Health & Welfare	127020060207#965000450	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,975.00
03/07/2006	Health & Welfare	127020060307#991002470	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00
03/07/2006	Health & Welfare	127020060307#991002480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	492.00
03/07/2006	Health & Welfare	127020060307#991002490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	594.00
03/07/2006	Health & Welfare	127020060307#991002500	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	670.00
03/07/2006	Health & Welfare	127020060307#991002510	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	471.00
03/07/2006	Health & Welfare	127020060307#991002520	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	303.00
04/12/2006	Health & Welfare	127020060412#036000190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	500.00

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04/12/2006	Health & Welfare	127020060412#036000200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,762.00
04/12/2006	Health & Welfare	127020060412#036000210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9,083.00
04/12/2006	Health & Welfare	127020060412#036000220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,199.00
04/12/2006	Health & Welfare	127020060412#036000230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	9.00
04/12/2006	Health & Welfare	127020060412#036000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,393.00
05/12/2006	Health & Welfare	127020060512#069002890	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	491.00
05/12/2006	Health & Welfare	127020060512#069002900	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	927.00
05/12/2006	Health & Welfare	127020060512#069002910	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	5,624.00
05/12/2006	Health & Welfare	127020060512#069002920	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	7,102.00
05/12/2006	Health & Welfare	127020060512#069002930	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,388.00
05/12/2006	Health & Welfare	127020060512#069002450	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	500.00
05/12/2006	Health & Welfare	127020060512#069002460	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,400.00
05/12/2006	Health & Welfare	127020060512#069002470	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	2,532.00
05/12/2006	Health & Welfare	127020060512#069002480	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	3,336.00
05/12/2006	Health & Welfare	127020060512#069002490	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	4,530.00
05/12/2006	Health & Welfare	127020060512#069002500	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	3,176.00
05/12/2006	Health & Welfare	127020060512#069002510	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	500.00
05/12/2006	Health & Welfare	127020060512#069002520	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	1,886.00
06/19/2006	Health & Welfare	127020060619#115000400	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	500.00
06/19/2006	Health & Welfare	127020060619#115000410	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	10,490.00
06/19/2006	Health & Welfare	127020060619#115000420	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	10,924.00
06/19/2006	Health & Welfare	127020060619#115000430	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	9,039.00
06/19/2006	Health & Welfare	127020060619#115000440	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	1,000.00
06/19/2006	Health & Welfare	127020060619#115000450	0220	DEFG2606R021680	81.042	Weatherization Assistance for Low-Income	3,554.00
<b>CFDA 81.042 Total:</b>							<b>256,990.00</b>
07/14/2005	Health & Welfare	127020050714#764001500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,500.00
07/14/2005	Health & Welfare	127020050714#764001510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	479.00
07/14/2005	Health & Welfare	127020050714#764000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	899.00
07/14/2005	Health & Welfare	127020050714#764000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	185.00
07/15/2005	Health & Welfare	127020050715#766000200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	29,000.00
07/15/2005	Health & Welfare	127020050715#766000210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,851.00
08/11/2005	Health & Welfare	127020050811#793000300	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,849.00
08/11/2005	Health & Welfare	127020050811#793000310	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	182.00
09/16/2005	Health & Welfare	127020050916#827000570	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	50,159.00

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09/16/2005	Health & Welfare	127020050916#827000580	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,201.00
09/29/2005	Health & Welfare	127020050929#840001080	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,360.00
09/29/2005	Health & Welfare	127020050929#840001090	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	262.00
10/19/2005	Health & Welfare	127020051019#859000350	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,650.00
10/19/2005	Health & Welfare	127020051019#859000360	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	744.00
10/19/2005	Health & Welfare	127020051019#859000330	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	15.00
10/19/2005	Health & Welfare	127020051019#859000340	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	546.00
10/26/2005	Health & Welfare	127020051026#867000980	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	705.00
10/26/2005	Health & Welfare	127020051026#867000990	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	45.00
11/17/2005	Health & Welfare	127020051117#887004920	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	28.00
11/17/2005	Health & Welfare	127020051117#887004930	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	397.00
11/17/2005	Health & Welfare	127020051117#887004900	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,063.00
11/17/2005	Health & Welfare	127020051117#887004910	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	596.00
12/07/2005	Health & Welfare	127020051207#905000640	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,725.00
12/07/2005	Health & Welfare	127020051207#905000650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,578.00
12/07/2005	Health & Welfare	127020051207#905000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,429.00
12/07/2005	Health & Welfare	127020051207#905000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	244.00
12/07/2005	Health & Welfare	127020051207#905000450	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,522.00
12/07/2005	Health & Welfare	127020051207#905000460	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,425.00
12/16/2005	Health & Welfare	127020051216#916001650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,351.00
12/16/2005	Health & Welfare	127020051216#916001660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	150.00
12/16/2005	Health & Welfare	127020051216#916001670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,609.00
12/16/2005	Health & Welfare	127020051216#916001680	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	623.00
12/16/2005	Health & Welfare	127020051216#916001690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,610.00
12/16/2005	Health & Welfare	127020051216#916001700	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,646.00
01/20/2006	Health & Welfare	127020060120#948001750	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,250.00
01/20/2006	Health & Welfare	127020060120#948001760	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	915.00
01/20/2006	Health & Welfare	127020060120#948001560	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,946.00
01/20/2006	Health & Welfare	127020060120#948001570	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	661.00
02/07/2006	Health & Welfare	127020060207#965000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,500.00
02/07/2006	Health & Welfare	127020060207#965000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,112.00
02/07/2006	Health & Welfare	127020060207#965000230	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,889.00
02/07/2006	Health & Welfare	127020060207#965000240	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,177.00
02/07/2006	Health & Welfare	127020060207#965000250	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,066.00
02/07/2006	Health & Welfare	127020060207#965000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	34,770.00

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03/07/2006	Health & Welfare	127020060307#991002450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	25,008.00
03/07/2006	Health & Welfare	127020060307#991002460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,597.00
03/22/2006	Health & Welfare	127020060322#011002750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,268.00
03/22/2006	Health & Welfare	127020060322#011002760	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,557.00
04/12/2006	Health & Welfare	127020060412#036000660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,768.00
04/12/2006	Health & Welfare	127020060412#036000670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,069.00
04/12/2006	Health & Welfare	127020060412#036000640	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,096.00
04/12/2006	Health & Welfare	127020060412#036000650	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	122.00
04/12/2006	Health & Welfare	127020060412#036000680	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,280.00
04/12/2006	Health & Welfare	127020060412#036000690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,184.00
05/12/2006	Health & Welfare	127020060512#069002430	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,880.00
05/12/2006	Health & Welfare	127020060512#069002440	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,292.00
06/21/2006	Health & Welfare	127020060621#122003050	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	987.00
06/21/2006	Health & Welfare	127020060621#122003060	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	110.00
CFDA 93.568 Total:							<b>413,132.00</b>
03/10/2006	Department of Insurance	1280200603104404000010	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	400.00
05/22/2006	Department of Insurance	1280200605224525000100	0348	11-P-20198/0-14	93.779	Health Care Financing Research,	400.00
06/29/2006	Department of Insurance	1280200606294593000150	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	1,000.00
CFDA 93.779 Total:							<b>1,800.00</b>
10/19/2005	Health & Welfare	127020051019#859000300	0220	00001162	N/A		1,209.00
10/19/2005	Health & Welfare	127020051019#859000310	0220	00001162	N/A		10,037.00
10/19/2005	Health & Welfare	127020051019#859000320	0220	00001162	N/A		1,249.00
11/15/2005	Health & Welfare	127020051115#884000140	0220	00001162	N/A		1,484.00
11/15/2005	Health & Welfare	127020051115#884000150	0220	00001162	N/A		348.00
11/15/2005	Health & Welfare	127020051115#884000160	0220	00001162	N/A		203.00
12/19/2005	Health & Welfare	127020051219#918002900	0220	00001162	N/A		3,511.00
12/19/2005	Health & Welfare	127020051219#918002910	0220	00001162	N/A		232.00
12/19/2005	Health & Welfare	127020051219#918002920	0220	00001162	N/A		292.00
12/19/2005	Health & Welfare	127020051219#918002930	0220	00001162	N/A		-1,118.00
02/27/2006	Health & Welfare	127020060227#980002640	0220	00001162	N/A		228.00
02/27/2006	Health & Welfare	127020060227#980002650	0220	00001162	N/A		314.00
02/27/2006	Health & Welfare	127020060227#980002660	0220	00001162	N/A		903.00
02/27/2006	Health & Welfare	127020060227#980002670	0220	00001162	N/A		161.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title		Amount
04/12/2006	Health & Welfare	127020060412#036000470	0220	00001162	N/A			947.00
04/12/2006	Health & Welfare	127020060412#036000480	0220	00001162	N/A			848.00
04/12/2006	Health & Welfare	127020060412#036000490	0220	00001162	N/A			1,617.00
04/12/2006	Health & Welfare	127020060412#036000500	0220	00001162	N/A			142.00
04/12/2006	Health & Welfare	127020060412#036000510	0220	00001162	N/A			395.00
							CFDA    N/A      Total:	<b>23,002.00</b>
							<b>Vendor Total:</b>	<b>694,924.00</b>